GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Planning Department – Utilization of Outsourcing Services from M/s RTSS Man Power Solutions, Mangalagiri. - Payment of Service Charges for the period from 21-05-2019 to 20-06-2019 (31 Days) for (13) Office Subordinates and (02) Drivers (L.V.) – Sanctioned – Orders Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 222 **Dated: 21-06-2019**

Read the following:-

1. G.O. Rt.No. 258, Planning (II) Department, Dated: 12.04.2016.
2. G.O.Rt. No. 304, Planning (II) Department, Dated: 06.05.2016.
3. G.O. Rt.No. 387, Planning (II) Department, Dated: 21.06.2016.
4. G.O. Ms.No.151, Finance (HR-I-Plg. & Policy) Dept., Dated: 08.08.2016.
5. G.O. Rt.No. 505, Planning (II) Department, Dated: 20.09.2016.
6. G.O. Rt. No.440, Planning (II) Department, Dt: 07.09.2018
7. G.O. Ms. No.118, Planning (II) Department, Dated: 01.08.2018.
8. Govt.Letter No. 1249/Plg.II/2019, dated 20.06.2019.
9. From M/s.RTSS, Man Power Solutions, Mangalagiri, Guntur Invoice No. APG 30157, Dated: 20.06.2019.

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O R D E R:

In pursuance of the orders issued in the references 1st to 7th read above, sanction is hereby accorded for an amount of Rs.2,64,333- (Rupees Two Lakh sixty four Thousand Three Hundred and Thirty Three Only), i.e., Rs.1,85,516/- (Remuneration) + Rs.24,117/- (EPF Employer Contribution @ 13% + Rs. 8,813/- (ESI Employer Contribution @ 4.75%) + Rs.5,565/- (Service Charges @ 3%) + Rs. 20,161/- (SGST @ 9% (AP) + Rs.20,161/- CGST @ 9% (AP) for payment to M/s.RTSS, Man Power Solutions, Mangalgiri, from B.E. provision 2019 – 20 towards utilization of the services of (13) Office Subordinates and One Driver (L.V.) for the period from 21st May, 2019 to 20th June, 2019 (31 Days) and for One Driver (L.V) from 22nd May 2019 to 20th June 2019 (30 Days) in Planning Department on Outsourcing basis.

2. Permission was accorded to utilize service of one Driver (L.V) on out sourcing basis with effect from 22.05.2019 vide G.O.Rt.No. 194, Planning (II) Department, dated 24.05.2019 with the concurrence of Finance (FMU-GAD-II) Department vide U.O.Note No. FIN01-37027/119/2018-(FMU-GAD-II)-FIN Computer No. 590216, dated 05.03.2019.

3. The amount sanctioned in Para one above shall be debited to the Head of Account M.H.- 2052 – Secretariat General Services – M.H.- 090 – Secretariat- S.H.- 07 - Planning Department – DH 300 Other Contractual Services– SDH 302 - Out sourcing employees.

4. The Planning (Claims) Department, A.P., Secretariat requested to draw the amount sanctioned in Para one above in favor of M/s. RTSS, Man Power Solutions, Mangalgiri, Guntur and credited to their Bank A./c.No.36808952763, State Bank of India, Prajashakti Nagar Branch, Vijayawada, IFSC Code: SBIN0007899. Certified that, the 13 (Thirteen) Office Subordinates and Two Drivers (L.V.) have attended to duty during the period as stated above.

5. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions from the amount sanctioned in Para one above.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

7. The Assistant Secretary to Govt., & DDO, Planning department shall deduct 1.00% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To,
To
M/s.RTSS, Man Power Solutions, D.No.1-801/A, Ajay Nagar,
Opp. Post Office Road, Mangalagiri, Guntur – 522503.
The Assistant Secretary to Govt., & DDO, Planning Department.
Copy to:
The Planning (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER